



March 12, 2007

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court
For the Southern District of New York
One Bowling Green, Room 610
New York, NY 10004

Re: Delphi Corporation
Case No. 05-44481

Regarding Claim # 4191, from Ohio Hoist & Puller/ TUF-TUG Products Invoice # 32672. Delphi objected to this claim.

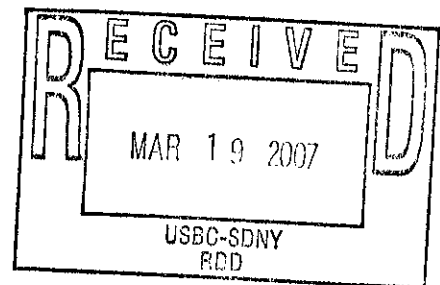
The invoice in question was issued for parts delivered to Delphi per the attached supplier forecast from Delphi requesting these parts. These parts were delivered as requested to Delphi and Ohio Hoist & Puller expected full payment upon receipt of this invoice. We have attached a copy of the Invoice and Bill of Lading for this shipment for your review.

We would like to see payment of this invoice.

Best regards,

Joey Deuer
President

XC: Delphi
Skadden, Arps, Slate, Meagher & Flom LLP



Ohio Hoist & Puller

3434 ENCRETE LANE, MORaine, OHIO 45439

A Division of Deuer Developments, Inc.

(937) 299-1213 FAX: (937) 299-0120

"Quality is long remembered after the price has been forgotten."



Ohio Hoist & Puller, Inc.
A Division of Deuer Developments, Inc.
3434 Encrete Lane, Moraine, Ohio 45439
(937) 299-1213 • Fax (937) 299-0120

Invoice

Date	Invoice #
9/6/2005	32672

Bill To
Delphi Energy and Chassis Systems 5820 Delphi Dr. Troy, MI 48098

Ship To
Delphi Chassis W 3rd & Abbey St Dock 11A Dayton, OH 45401

P.O. Number	Terms	Rep	Ship	Via
550000176	Net 30	31	((()))	((()))



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Ship To
Delphi Chassis W 3rd & Abbey St Dock 11A Dayton, OH 45401

P.O. Number		Terms	Rep	Ship	Via	
550000176		Net 30	II	9/6/2005	Wright Bros Tra	
Quantity	Item Code	Description	Job #	PO #	Price Ea...	Amount
30	21010822	Cable Assm Release #59, Item #10 Vendor #1000598 Shipper #32241 DUNS Number 607688496			7.76	231.00
Total						\$231.00

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6.7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND ALL REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."



Ohio Hoist & Puller, Inc.
A Division of Deuer Developments, Inc.
3434 Enclave Lane, Moraine, Ohio 45439
(937) 299-1213 • Fax (937) 299-0120

Bill of Lading

Date	Bill of Lading Number
8/29/2005	32672

Ordered By
Delphi Chassis

Ship To
Delphi Chassis
W 3rd & Abbey St
Dock 11A
Dayton, OH 45401

P.O. No.	Ship	Carrier	Service	Freight Terms	No Shipping Units/ Weight
550000176	8/29/2005	WYNN-BROS TRANSPORTATION		Collect	00 Cks 304#

Quantity	Item Code	Description	Class	Job #	PO #
30	21010822	Cable Assm Release #59, Item #10 Vendor #1000598 Shipper #32241 DUNS Number 607688496	50		

Shipper: TUF-TUG Products	Carrier: <i>Wynn Bros</i>
Loaded By: _____	Per: <i>[Signature]</i>
Date: _____	Date: _____
Please Acknowledge Count	
Pallets	Cartons Other

DELPHI

Energy & Chassis Systems

Page 2 of 2

ELEMENTIS PIGMENTS INC
ELEMENTIS PIGMENTS
2001 LYNCE
EAST SAINT LOUIS IL 62205-1717

Supplier Forecast Schedule	
Scheduling Agreement Number	Date
550000176	09/06/2004
Contact Person	Telephone
	522691000
Vendor Number	1000000
Duns Number	000000000

Release Number: 0000000061
Material: 21010822 Item: 00010
CABLE ASM-FMC HYDRAULIC MNT
Mch. Auth: 09/19/2005 Material Auth: 10/03/2005
Shipper Number: 32241
Last receiving Date: 07/29/2005 Qty: 35.000
Curr Received Qty: 35.000
MNT Controller: L. PROSSER (513)
Telephone: 937-455-3598
Agreed current quantity: 3,500.000 Piece
Reconciliation date: 12/24/2004

Please deliver to Plant: 01401, Plant Code: 0001

DELPHI CHASSIS--HOMER AVENUE
BLDG 11A
W. THIRD AND INLAND AVE
DAYTON OH 45417

Ship date	Scheduled Qty	Curr Scheduled Qty	Order Unit Measure
43/2005	30.000	35.000	PC

UNITED STATES BANKRUPTCY COURT Southern

District of New York

PROOF OF CLAIM

Name of Debtor

Detroit Corporation

Case Number

05-44481

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (The person or other entity to whom the debtor owes money or property):

Ohio Hoist & Puller Inc.

Name and address where notices should be sent:

Ohio Hoist & Puller Inc.

23114 Frederick Dr.

Dayton OH 45439-198

3434 Energete Lane

Telephone number:

937-299-1213

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court in this case.

☒ Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE FOR COURT USE ONLY

Account or other number by which creditor identifies debtor:

Check here

☐ replaces

if this claim

a previously filed claim, dated

☐ amends

Basis for Claim:

☒ Goods Sold / Services Performed☐ Customer Claim☐ Taxes☐ Money Loaned☐ Personal Injury☐ Other☐ Retiree benefits as defined in 11 U.S.C. § 1114(a);☐ Wages, salaries, and compensation (fill out below)

Last four digits of SS #

Unpaid compensation for services performed

from

to

(date)

(date)

Date debt was incurred:

9/6/05

3. If court judgment, date obtained:

4. Total Amount of Claim at Time Case Filed: \$ 231.00

(unsecured)

(secured)

(priority)

(date)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.

5. Secured Claims:

☐ Check this box if your claim is secured by collateral (including a right of setoff).

Brief Description of Collateral:

☐ Real Estate☐ Motor Vehicle☐ Other

Value of Collateral: \$

Amount of arrearage and other charges at time case filed included in secured claim, if any: \$

6. Unsecured Nonpriority Claim \$

☐ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or c) none or only part of your claim is entitled to priority.

7. Unsecured Priority Claim:

☐ Check this box if you have an unsecured priority claim:

Amount entitled to priority \$

Specify the priority of the claim:

☐ Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(2).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4).

☐ Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6).

☐ Alimony, maintenance, or support owed to a child, former spouse, or child - 11 U.S.C. § 507(c)(2).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a):

*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter, with respect to cases commenced on or after the date of adjustment. 419,600 and 180-day limits apply to cases filed on or after 4/21/05. Pub. L. 109-2.

8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

10. Date Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

11. Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any).

12. Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 1593 and 2533.

13. Signature of Creditor: *Janel Mowen* *Janel Mowen* *Receivable*

Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI ENERGY & CHASSIS DIV
5820 DELPHI DR
TROY MI 48098

Requirements Contract

PO Number

550000176

Date Issued

02-Jun-1999

Version

21-Sep-2006 17:29:29

Deliver to:

DELPHI CHASSIS--HOME AVENUE
BLDG 11A
W. THIRD AND INLAND AVE
DAYTON OH 45417

AMTUG
TO EXCUNAVAT CONTRACT

OHIO HOIST & PULLER INC
TUF-TUG PRODUCTS DIV
3314 ENCRETE LANE
DAYTON OH 45439-1984

Vendor No: 1000598

DUNS No: 607688496

Payment Terms: ZMN2

Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Freight Collect

Item No. Material No.
Description

Plant

00010 21010822
CABLE ASM-ENG HYDRAULIC MNT
MT CABLE ASSEMBLY
THIS AMENDMENT CHANGES PRICE

H401 DELPHI E & C HOME AVENUE

Valid From	Valid To	Currency	Price	Price Unit	UOM
21-Oct-1996	31-Dec-1996	USD	1,000.00	1,000	PC
01-Jan-1997	31-Dec-1999	USD	6,950.00	1,000	PC
01-Jan-2000	31-Aug-2006	USD	7,700.00	1,000	PC
01-Sep-2006	31-Dec-2007	USD	8,360.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Notes:

5/6/06-Buyer code updated per request from Tony Screven.

4/11/06 - update buyer code via macro express from request by J. Oemcke. Jdb

This Contract replaces previous contract # 0185700.

Purchasing Contact: Cournoyer, Phil

Phone: 248-813-3807

Fax: 248-813-4599

Contact Address:

DELPHI ENERGY & CHASSIS SYSTEMS
5725 Delphi Drive,
TROY MI 48098-2815

DELPHI

Energy & Chassis Systems

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OHIO HOIST & PULLER INC
TUF-TUG PRODUCTS DIV
3314 ENCRETE LANE
DAYTON OH 45439-1984

Requirements Contract

PO Number	Date Issued
550000176	02-Jun-1999
Version	
21-Sep-2006 17:29:29	

Item No.	Material No.	Plant
	Description	

Notes Continued:

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433 or 810-341-0096. Failure to follow these instructions could result in a charge back to your company.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

DELPHI AUTOMOTIVE SYSTEMS REQUIRES SUPPLIERS OF PRODUCTIVE MATERIAL BE CAPABLE OF COMMUNICATING MATERIAL FORECASTS, MATERIAL SCHEDULES, SHIPPING NOTICES AND ASSOCIATED INFORMATION THROUGH ELECTRONIC DATA INTERCHANGE (EDI). TO INSURE THAT EDI COMMUNICATIONS ARE ACCURATE AND EFFECTIVE, EACH PRODUCTIVE MATERIAL SUPPLIER WILL BE REQUIRED TO BECOME EDI CERTIFIED BY EXHIBITING THEIR ABILITY TO SEND AND/OR RECEIVE THE APPROPRIATE EDI MESSAGES IN ACCORDANCE WITH APPLICABLE STANDARDS PRIOR TO PROVIDING PRODUCTIVE MATERIAL. EDI CERTIFICATION WILL BE CONDUCTED AND COORDINATED BY THE EDI COMPETENCY ORGANIZATION.

AN INTERNET ELECTRONIC FORM ALTERNATIVE SOLUTION IS INTENDED TO PROVIDE RELIEF IN SITUATIONS WHERE ESTABLISHING AN IN-HOUSE EDI CAPABILITY IS A HARDSHIP FOR A SUPPLIER PROVIDING LIMITED MATERIAL.

PLEASE REFER TO DELPHI'S WEBSITE: www.delphiauto.com THEN SUPPLIERS/ PROJECT VEGA/SUPPLIER REQUIREMENTS, FOR ADDITIONAL INFORMATION.

THE ATTACHED TERMS AND CONDITIONS DATED 6/24/99 APPLY TO THIS DOCUMENT. IF THEY ARE NOT ATTACHED, CONTACT THE BUYER.

12/21/99 - Attached is a complete reprint of your existing Requirement Contract. Please note the TERMS & CONDITIONS date has been revised (content has not been changed) and copy is enclosed.

4/11/00 - Alteration to extend Requirements Contract and change price on Material No. 21010822 (Item 10).

3/26/01 - Alteration to change Payment Terms from Z025/Net 25th Prox to ZMN2/MNS2 (Payment 2nd day of 2nd month following Receipt of Goods).

DELPHI

OHIO HOIST & PULLER INC
 TUF-TUG PRODUCTS DIV
 3314 ENCRETE LANE
 DAYTON OH 45439-1984

Requirements Contract

PO Number

550000176

Date Issued

02-Jun-1999

Version

21-Sep-2006 17:29:29

Item No.	Material No. Description	Plant
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Notes Continued:

01/23/02 - Alteration to extend Requirements Contract.

12/20/02 - Alteration to extend Requirements Contract. kam

09/08/03 - Alteration to extend REQUIREMENTS CONTRACT. dmp

02/02/04 - Alteration to change buyer from (006) Brigitte Shepherd to (126) Michael Fanfair. dmp

10/11/04 - Alteration to extend Requirements Contract. pjs

10/19/05 - Alteration to extend Requirements Contract. lmw

06/16/06 - Alteration to extend REQUIREMENTS CONTRACT. cap

09/21/06 - Alteration to change price on Material No. 21010822 (Item 10). jtw